

Status of Certification Process - Voting Equipment (as of 12/30/05)

Vendor	Equipment	<u>Testing</u>	
		ITA	SBE
Election Systems & Software (AutoMARK Technical Systems LLC)	AutoMARK	Completed	SBE certified September 13, 2005
Election Systems & Software	M-100	Completed	SBE certified – Modification testing completed
AutoMARK Technical Systems	AutoMARK and Accuvote	Completed	Started testing
Fidlar Election Company (Diebold)	Accuvote – TSX (DRE)	Completed	SBE certified December 20, 2005
Fidlar Election Company	Accuvote OS	Completed	Will test again
Fidlar Election Company	Central Count Scan	Completed	SBE certified Modification approved December 20, 2005
Sequoia Voting Systems	AVC Edge Touch Screen with Verivote Printer	Completed	SBE certified September 19, 2005
Sequoia Voting Systems	Insight In-precinct Optical Scan	Completed	Test resumed – almost completed
Sequoia Voting Systems	400C Central Count Scan	Completed	Will start testing in January
Hart Inter Civic	eSlate Electronic Voting System	Entered ITA	Will start testing in January
Hart Inter Civic	Ballot Now Scan	Completed	Need conference with vendor
Populex Corporation	Digital Paper Ballot System	Modification completed	Test completed. Checking reports – will demonstrate for visually impaired.